

# Exhibit F

**CONTENTGUARD / SAMSUNG BILL OF COSTS – GRAPHIC SUPPORT EXPENSES**

| <b><u>Date</u></b> | <b><u>Amount</u></b> | <b><u>Description</u></b>                   |
|--------------------|----------------------|---|
| 8/11/15            | \$17,357.82          | Graphic Support Services for Trial - DOAR   |
| 9/11/15            | \$19,238.59          | Graphic Support Services for Trial - DOAR   |
| 9/28/15            | \$99,110.19          | Graphic Support Services for Trial - DOAR   |
| SUBTOTAL:          | \$135,706.60         |   |
| <b>TOTAL:</b>      | <b>\$47,497.31</b>   | 65% reduction for certain non-taxable costs |



# BARNES & ROBERTS<sup>®</sup>

TRIAL CONSULTING

## Invoice

2701 Canton St.  
Dallas, TX 75226

| Date     | Invoice No. |
|----------|-------------|
| 02/27/15 | 4664        |

**Bill To:**  
Baker Botts L.L.P.  
Mr. Neil Sirota  
30 Rockefeller Plaza  
New York, NY 10112

| Terms          |               | Job # and Style   |  | Client Matter # |        |           |
|----------------|---------------|---|--|-----------------|--------|-----------|
| Due on receipt |               | 90002-0002 ContentGuard v Amazon.com et al  |  |                 |        |           |
| Date           | Item          | Description   |  | Qty.            | Rate   | Amount    |
| 01/25/15       | JB Design     | Revise slides per Unikel's email.   |  | 0.98            | 350.00 | 343.00T   |
| 01/26/15       | JB Design     | Revise slides per Landis' email.  |  | 1.17            | 350.00 | 409.50T   |
| 01/27/15       | JB Design     | Revisions to slide drafts from Neil Sirota.   |  | 1.25            | 350.00 | 437.50T   |
| 01/27/15       | JB Design     | New revisions per Unikel's email.   |  | 1.1             | 350.00 | 385.00T   |
| 01/27/15       | JB Design     | Continue revisions to slides per Landis.  |  | 2.8             | 350.00 | 980.00T   |
| 01/28/15       | SB Design     | Making changes to Grammar portion of Markman presentations.   |  | 1.58            | 175.00 | 276.50T   |
| 01/29/15       | EL Design     | Working on Markman slide deck (Kat Hacker).   |  | 3.28            | 150.00 | 492.00T   |
| 01/30/15       | EL Case Mgmt  | Editing Markman slide deck (Broughan Sidley).   |  | 6.83            | 150.00 | 1,024.50T |
| 01/30/15       | JV Design     | Meet with Todd Landis to edit Markman slides.   |  | 4               | 225.00 | 900.00T   |
| 02/02/15       | CG Design     | Working on edits to slides.   |  | 1.28            | 325.00 | 416.00T   |
| 02/02/15       | EL Design     | Edits on Markman slides.  |  | 0.17            | 150.00 | 25.50T    |
| 02/02/15       | JV Design     | Meet with Todd Landis to edit Markman slides.   |  | 9.02            | 225.00 | 2,029.50T |
| 02/03/15       | EL Design     | Hacker's Markman slide edits.   |  | 4.4             | 150.00 | 660.00T   |
| 02/03/15       | JV Design     | Meet with Todd Landis, Glenn Summers, Robert Unikel, Neil Sirota, Thomas Broughan to edit, revise and run-through Markman slides.                                 |  | 13.55           | 225.00 | 3,048.75T |
| 02/04/15       | JV Design     | Meet with Todd Landis, Glenn Summers, Robert Unikel, Neil Sirota, Thomas Broughan to edit, revise and run-through Markman slides.                                 |  | 10.5            | 225.00 | 2,362.50T |
| 02/04/15       | SB Travel Hr. | Drive to Marshall from Dallas.  |  | 2.28            | 175.00 | 399.00T   |
| 02/04/15       | SB Design     | Making changes to Markman presentations, sections for Repository/Trusted, Identification Certificate, Usage Rights, Document Platform and Distributed Repository. |  | 5.72            | 175.00 | 1,001.00T |
| 02/05/15       | JV Design     | Markman Hearing Prep, Runthrough with Todd Landis, Slide deck revisions, Prepare demonstratives for printing.   |  | 13.02           | 225.00 | 2,929.50T |

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

|       |             |
|-------|-------------|
| Total |             |
| ments | \$0.00      |
| Due   | \$33,371.18 |



**BARNES & ROBERTS<sup>®</sup>**  
TRIAL CONSULTING

2701 Canton St.  
Dallas, TX 75226

# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 02/27/15 | 4664        |

**Bill To:**

Baker Botts L.L.P.  
Mr. Neil Sirota  
30 Rockefeller Plaza  
New York, NY 10112

| Terms          | Job # and Style                            | Client Matter # |
|----------------|--|-----------------|
| Due on receipt | 90002-0002 ContentGuard v Amazon.com et al |                 |

| Date     | Item            | Description  | Qty. | Rate   | Amount    |
|----------|-----------------|--|------|--------|-----------|
| 02/05/15 | JV Design       | Travel to Marshall from Dallas.  | 2.5  | 225.00 | 562.50T   |
| 02/05/15 | SB Design       | Edits to Combined deck and run-through of whole deck. Begin at 1:20.                             | 3.27 | 175.00 | 572.25T   |
| 02/05/15 | SB Presentation | Presentation for Amazon motion to dismiss based on the 101.                                      | 3    | 175.00 | 525.00T   |
| 02/06/15 | JV Design       | Run-through with Todd Landis. Set up courtroom. Present at Markman Hearing. Breakdown courtroom. | 8.5  | 225.00 | 1,912.50T |
| 02/06/15 | SB Travel Hr.   | Drive from Marshall to Dallas.   | 2.43 | 175.00 | 425.25T   |
| 02/06/15 | SB Presentation | Presentation for Markman.  | 4.67 | 175.00 | 817.25T   |
| 02/06/15 | SB Design       | Creating slides for new terms; "nonce", "random registration identifier", and "other portion".   | 1.15 | 175.00 | 201.25T   |
| 02/07/15 | JV Design       | Travel to Dallas from Marshall.  | 2.5  | 225.00 | 562.50T   |
| 02/04/15 | Reimb Group     |  |      |        |           |
| 02/05/15 |                 | SB: 2/4 Dinner while in Marshall, TX for Markman Hearing support.                                |      | 7.24   | 7.24T     |
| 02/05/15 |                 | JV: 2/5 dinner in Marshall, TX- presentation support.  |      | 8.87   | 8.87T     |
| 02/05/15 |                 | JV: 2/5 Breakfast while in Marshall, TX for Markman Hearing support.                             |      | 5.17   | 5.17T     |
| 02/05/15 |                 | JV: 2/5 Lunch while in Marshall, TX for Markman Hearing support.                                 |      | 13.91  | 13.91T    |
| 02/05/15 |                 | SB: 2/5 Dinner while in Marshall, TX for Markman Hearing support.                                |      | 23.55  | 23.55T    |
| 02/05/15 |                 | SB: 2/5 Meal while in Marshall, TX for Markman Hearing support.                                  |      | 7.57   | 7.57T     |
| 02/06/15 |                 | SB: AA batteries needed while in Marshall, TX for Markman Hearing support.                       |      | 31.37  | 31.37T    |
| 02/06/15 |                 | JV: 2/6 Lunch while in Marshall, TX for Markman Hearing support.                                 |      | 6.92   | 6.92T     |
| 02/07/15 |                 | JV: 2/4 - 2/6 Lodging while in Marshall, TX for Markman Hearing support.                         |      | 223.74 | 223.74T   |

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|             |             |
|-------------|-------------|
| Total       |             |
| Payments    | \$0.00      |
| Balance Due | \$33,371.18 |



**BARNES & ROBERTS<sup>®</sup>**  
TRIAL CONSULTING

2701 Canton St.  
Dallas, TX 75226

# Invoice

| Date     | Invoice No. |
|----------|-------------|
| 02/27/15 | 4664        |

**Bill To:**

Baker Botts L.L.P.  
Mr. Neil Sirota  
30 Rockefeller Plaza  
New York, NY 10112

| Terms   | Job # and Style                            | Client Matter #   |
|---|--|---|
| Due on receipt  | 90002-0002 ContentGuard v Amazon.com et al |   |
| Date  | Item                                       | Description   |
| 02/07/15  |  | SB: 2/4 - 2/6 Lodging while in Marshall, TX for Markman Hearing support.  |
| 02/08/15  |  | 5,480 color copies, 600 5-tab dividers, custom labeled and assembled into docs, 40 spiral binding.<br>Total Reimbursable Expenses |
|   |  | Total due from Akin Gump for DIRECTV: \$6,674.26  |
|   |  | Total due from Bartlit Beck Herman Palenchar & Scott LLP for Amazon: \$6,674.23   |
|   |  | Total due from Baker Botts L.L.P. for Samsung: \$6,674.23   |
|   |  | Total due from Apple: \$6,674.23  |
|   |  | Total due from Kaye Scholer LLP for Google: \$6,674.23<br>Sales Tax - Outlet 2 D2   |
|   |  | 8.25%      2,543.30   |
| Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business! |  | Total      \$33,371.18  |
|   |  | Payments      \$0.00  |
|   |  | <b>Balance Due</b> <b>\$33,371.18</b>   |



**BARNES & ROBERTS<sup>®</sup>**  
TRIAL CONSULTING

2701 Canton St.  
Dallas, TX 75226

# Invoice

|          |             |
|----------|-------------|
| Date     | Invoice No. |
| 01/30/15 | 4642        |

**Bill To:**

Baker Botts L.L.P.  
Mr. Neil Sirota  
30 Rockefeller Plaza  
New York, NY 10112

| Terms          | Job # and Style                            | Client Matter # |
|----------------|--|-----------------|
| Due on receipt | 90002-0002 ContentGuard v Amazon.com et al |                 |

| Date     | Item         | Description   | Qty.  | Rate   | Amount    |
|----------|--------------|---|-------|--------|-----------|
| 01/08/15 | AH Design    | Create demonstrative slides for Markman Hearing.                                | 11.87 | 200.00 | 2,374.00T |
| 01/09/15 | AH Design    | Continue working on demonstrative slides for Markman Hearing.                   | 7.87  | 200.00 | 1,574.00T |
| 01/12/15 | JB Case Mgmt | Add argumentative slides and complete draft; send to Eric.                      | 2     | 350.00 | 700.00T   |
| 01/23/15 | JB Design    | Prepare slide drafts for Unikel.  | 3.87  | 350.00 | 1,354.50T |
|          |              | Total due from Akin Gump for DIRECTV: \$1,299.54                                |       |        |           |
|          |              | Total due from Bartlit Beck Herman Palenchar & Scott LLP for Amazon: \$1,299.54 |       |        |           |
|          |              | Total due from Baker Botts L.L.P. for Samsung: \$1,299.54                       |       |        |           |
|          |              | Total due from Sidley Austin LLP for Apple: \$1,299.54                          |       |        |           |
|          |              | Total due from Kaye Scholer LLP for Google: \$1,299.54                          |       |        |           |
|          |              | Sales Tax - Outlet 2 D2   |       | 8.25%  | 495.21    |

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|                    |                   |
|--------------------|-------------------|
| Total              | \$6,497.71        |
| Payments           | \$0.00            |
| <b>Balance Due</b> | <b>\$6,497.71</b> |



September 28, 2015

**VIA Electronic Mail**

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

APOL60/39

\$99,110.19

**Re: ContentGuard v Samsung - BAK003-004**

Dear Mr. Maier,  
Enclosed please find invoice # T-13829 in the amount of \$99,110.19 which represents  
the fees in the above referenced matter.

Your payment may be in the form of a check or wire transfer. The wire transfer  
information is as follows:

DOAR, Inc.  
**Federal Tax ID #11-2938464**

Bank Information:

Bank of America  
One Bryant Park  
New York, NY 10036  
Bank Phone (646) 855-2791

Please reference the invoice  
number(s) on the check or  
wire transfer for proper  
payment allocation.

ABA Routing Number- 026009593  
Account Number - 483043592820

If you have any questions, please call me directly at (516) 823-3921.

Very truly yours,

A handwritten signature in black ink, appearing to read "Samanthia Graham".

Samanthia Graham  
Accountant



DOAR

## INVOICE

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

Invoice Date: 09/28/15  
Invoice #: T-13829  
Period Ending: 09/28/15  
Due Date: 10/28/15 Net 30 Days  
Matter #: BAK003-004  
Job Name: ContentGuard v Samsung

Reference #:

| Description           | Quantity | Rate | Amount       |
|-----------------------|----------|------|--------------|
| Professional Services |          |      | \$ 96,458.00 |
| Travel and Expenses   |          |      | 2,652.19     |

Services Rendered Through September 2015

NOTE: Additional detail attached

|             |         |             |              |            |              |
|-------------|---------|-------------|--------------|------------|--------------|
| Taxable (*) | \$ 0.00 | Non-Taxable | \$ 99,110.19 | Subtotal:  | \$ 99,110.19 |
|             |         |             |              | Sales Tax: | 0.00         |
|             |         |             |              | Total:     | \$ 99,110.19 |

170 EARLE AVENUE LYNBROOK, NEW YORK 11563 TEL 800.875.8705 FAX 516.823.4400 WWW.DOAR.COM  
All past due accounts will be subject to a service charge of 1.5% per month.

(18 % Annual Percentage Rate)

Job: LIT-1346 ContentGuard v Samsung  
 Billed Through 9/28/2015  
 Client Reference: n/a

| Baker Botts LLP Professional Services Detail |                       |                       |                | Task   | Description  | Hours    | Rate     | Extended |
|--|-----------------------|-----------------------|----------------|--|--|----------|----------|----------|
| Date   | Professional Category | Professional Services | Multimedia 1   |  |  | 3.50     | 215.00   | 752.50   |
| 9/1/2015 Corley Schaller                     | Professional Services | Consultant 1          | Graphic design | Global Formating of opening. Development of callouts and charts  | Review and QC for draft Opening deck - edits - call for revisions - work with Artist to expedite changes - circulate final files   | 3.30     | 270.00   | 891.00   |
| 9/3/2015 Andy Cepregi                        | Professional Services | Consultant 1          | Graphic design | Begin Wolff and Obeidat deposition video edit project.   | Finish Wolff and Obeidat deposition video clip creation. Render and loading of same.   | 5.30     | 270.00   | 1,431.00 |
| 9/4/2015 Andy Cepregi                        | Professional Services | Consultant 1          | Graphic design | Global opening formatting.   | Revisions to Wolff and Obeidat video presentations. (Saturday) Rush edit to slide deck - waiting time for client call/commens - review - client communications - additional tweaks | 6.00     | 270.00   | 1,620.00 |
| 9/5/2015 Danis Brito                         | Professional Services | Multimedia 1          | Graphic design | (Sunday) Revisions to Opening deck - review edits - client commms - quality control - additional edits - Artist commms - review and send - multiple rounds of revisions - waiting time for additional edits (client request) | 1.00   | 215.00   | 215.00   |          |
| 9/5/2015 Andy Cepregi                        | Professional Services | Consultant 1          | Graphic design | Development of "Botello Direct" presentation "associated vs attached or treated as attached" edits alternative slide to "Attached Or Treated As Attached"  | 3.10   | 270.00   | 837.00   |          |
| 9/5/2015 Corley Schaller                     | Professional Services | Consultant 1          | Graphic design | Edits to Opening deck - Concept development for Botello Direct slides - review with Artist - file prep - client calls - Late night edits to Opening and Botello slides.  | 5.30   | 270.00   | 1,431.00 |          |
| 9/6/2015 Corley Schaller                     | Professional Services | Consultant 1          | Graphic design | Graphic design Global Edits to version 39 of the Opening Edits to Opening slides - review with Artist - quality control and tweaks - send to client - client commms - revisions - file prep                                  | 10.60  | 270.00   | 2,862.00 |          |
| 9/7/2015 Danis Brito                         | Professional Services | Multimedia 1          | Graphic design | Development of "Botello Direct" presentation "associated vs attached or treated as attached" edits alternative slide to "Attached Or Treated As Attached"  | 9.00   | 215.00   | 1,935.00 |          |
| 9/7/2015 Corley Schaller                     | Professional Services | Consultant 1          | Graphic design | Edits to Opening deck - Concept development for Botello Direct slides - review with Artist - file prep - client calls - Late night edits to Opening and Botello slides.  | 9.30   | 270.00   | 2,511.00 |          |
| 9/7/2015 Corley Schaller                     | Professional Services | Consultant 1          | Graphic design | Graphic design Global Edits to version 39 of the Opening Edits to Opening slides - review with Artist - quality control and tweaks - send to client - client commms - revisions - file prep                                  | 0.90   | 270.00   | 243.00   |          |
| 9/8/2015 Danis Brito                         | Professional Services | Multimedia 1          | Graphic design | 2.00   | 215.00   | 430.00   |          |          |
| 9/8/2015 Corley Schaller                     | Professional Services | Consultant 1          | Graphic design | 5.70   | 270.00   | 1,539.00 |          |          |

| Baker Botts LLP Professional Services Detail |                   |                       |            | Task | Description  | Hours | Rate   | Extended |
|--|-------------------|-----------------------|------------|------|--|-------|--------|----------|
| Date   | Category          | Professional Services | Multimedia | 1    | Graphic design<br>Global Edits to version 41 of the Opening  | 7.00  | 215.00 | 1,505.00 |
| 9/10/2015                                    | Arbi Khodagholian | Professional Services | Multimedia | 1    | Botello Direct reformatting<br>Communication Design: Opening_44  | 2.60  | 215.00 | 559.00   |
| 9/10/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Sending out files - revisions to Opening - discuss with Artist - client calls to discuss edits - Revisions to Botello direct - image search - review and quality control - contact local counsel - sent PPT template - additional tweaks and review for Botello Direct/Opening | 8.70  | 270.00 | 2,349.00 |
| 9/10/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Additional revisions - Circulate files (late evening)<br>Late evening request for Stefik Cross slides - review materials - waiting time for documents - concept development  | 0.40  | 270.00 | 108.00   |
| 9/10/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    |  | 1.50  | 270.00 | 405.00   |
| 9/11/2015                                    | Danis Brito       | Professional Services | Multimedia | 1    | Graphic design<br>Updates and formatting to the opening, Stefik Cross, Wolff Cross   | 3.00  | 215.00 | 645.00   |
| 9/11/2015                                    | Andy Cepregi      | Professional Services | Consultant | 1    | War Room Support. Opening edits and revisions.<br>Cross exam presentation prep.  | 8.20  | 270.00 | 2,214.00 |
| 9/11/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | (Overnight) request for Stefik Cross slides - review materials with Artist - waiting time for proofs - Concept development for bar chart for Opening - discuss with Artist   | 3.30  | 270.00 | 891.00   |
| 9/11/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Review Stefik Cross drafts - revisions and quality control - send to client  | 1.20  | 270.00 | 324.00   |
| 9/11/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Rush edits to Opening deck - Rush edits to Stefik Cross - quality control - cross check text off patients/exhibits - send files - New Wolff Cross Slides   | 7.60  | 270.00 | 2,052.00 |
| 9/12/2015                                    | Danis Brito       | Professional Services | Multimedia | 1    | Graphic design<br>Formatting, animation for the opening.<br>Sefik Slides re-structuring.   | 6.00  | 215.00 | 1,290.00 |
| 9/12/2015                                    | Andy Cepregi      | Professional Services | Consultant | 1    | War Room Support. Opening rehearsals and edits.<br>Plaintiff document database update.   | 7.30  | 270.00 | 1,971.00 |
| 9/12/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Standby for revisions - rush edits to Opening deck - review with Artist - discuss with PTC onsite - rush edits to Stefik Cross - revisions - quality control - cross check text with patients/lines - circulate to team  | 10.30 | 270.00 | 2,781.00 |

| Baker Botts LLP Professional Services Detail |                   |                       |            | Task | Description  | Hours | Rate   | Extended |
|--|-------------------|-----------------------|------------|------|--|-------|--------|----------|
| Date   | Category          | Professional Services | Multimedia | 1    | Graphic design   | 1.00  | 215.00 | 215.00   |
| 9/13/2015                                    | Danis Brito       | Professional Services | Consultant | 1    | Bar Chart Animation/formatting   | 14.10 | 270.00 | 3,807.00 |
| 9/13/2015                                    | Andy Cepregi      | Professional Services | Consultant | 1    | War Room Support. Opening runthrough and edits.  |       |        |          |
| 9/13/2015                                    | Arbi Khodagholian | Professional Services | Multimedia | 1    | Stefik exam prep and rehearsal.  |       |        |          |
| 9/13/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Communication Design: Opening _62  | 0.20  | 215.00 | 43.00    |
| 9/13/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | (Overnight) Awaiting final tweaks to Opening from team - sending out files   | 0.50  | 270.00 | 135.00   |
| 9/13/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | (Sunday) Revisions to Opening deck - Revisions to Stefik Cross - New slides for Kwak testimony - revisions - quality control - discuss with PTC/client - review with Artist - waiting time for edits | 8.30  | 270.00 | 2,241.00 |
| 9/14/2015                                    | Andy Cepregi      | Professional Services | Consultant | 1    | Trial Presentation and In-Court Support.   | 12.00 | 270.00 | 3,240.00 |
| 9/14/2015                                    | Andy Cepregi      | Professional Services | Consultant | 1    | War Room Support. Stefik and Goodrich witness prep.  | 3.00  | 270.00 | 810.00   |
| 9/14/2015                                    | Arbi Khodagholian | Professional Services | Multimedia | 1    | Communication Design: Goodrich _01   | 1.20  | 215.00 | 258.00   |
| 9/14/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Late night rush slide for Opening ('13)  | 0.60  | 270.00 | 162.00   |
| 9/14/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Rush slides for morning - sent to team - waiting for edits   | 2.30  | 270.00 | 621.00   |
| 9/14/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | (Late evening) Standby time for NEW slides (Goodrich) - Client comms - Review support materials - concept development - edits  | 5.20  | 270.00 | 1,404.00 |
| 9/15/2015                                    | Andy Cepregi      | Professional Services | Consultant | 1    | Trial Presentation and In-Court Support. Morning runthrough of Stefik.   | 11.50 | 270.00 | 3,105.00 |
| 9/15/2015                                    | Andy Cepregi      | Professional Services | Consultant | 1    | War Room Support. Dozois and Baker prep and runthrough.  | 6.00  | 270.00 | 1,620.00 |
| 9/15/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | (Overnight) Edits to Goodrich - Revisions to Stefik slides   | 0.90  | 270.00 | 243.00   |
| 9/15/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Early AM standby for edits   | 1.00  | 270.00 | 270.00   |
| 9/15/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Review script for Baker Cross - Concept development for Baker slide deck - clients comms - revisions - standby for edits - send files  | 5.40  | 270.00 | 1,458.00 |
| 9/16/2015                                    | Andy Cepregi      | Professional Services | Consultant | 1    | Trial Presentation and In-Court Support.   | 11.00 | 270.00 | 2,970.00 |
| 9/16/2015                                    | Corley Schaller   | Professional Services | Consultant | 1    | Standby for edits - file maintenance - review - quality control  | 1.00  | 270.00 | 270.00   |
| 9/17/2015                                    | Andy Cepregi      | Professional Services | Consultant | 1    | Trial Presentation and In-Court Support.   | 9.50  | 270.00 | 2,565.00 |
| 9/18/2015                                    | Danis Brito       | Professional Services | Multimedia | 1    | Graphic design   | 4.50  | 215.00 | 967.50   |
|  |                   |                       |            |      | Global formatting of the Google Closing presentation. Charts, Island concept.  |       |        |          |

| Baker Botts LLP Professional Services Detail |                       |              |   |
|--|-----------------------|--------------|---|
| Date   | Category              | Task         | Description   |
| 9/18/2015 Arbi Khodagholian                  | Professional Services | Multimedia 1 | Communication Design: GOOGLE_Closing_02   |
| 9/18/2015 Arbi Khodagholian                  | Professional Services | Multimedia 1 | Communication Design: Kwak_02   |
| 9/18/2015 Corley Schaller                    | Professional Services | Consultant 1 | Review closing presentation markups - Discuss with team - Concept development for initial draft deck - revisions - evening production and edits   |
| 9/19/2015 Arbi Khodagholian                  | Professional Services | Multimedia 1 | Communication Design: SAMSUNG_Closing   |
| 9/19/2015 Arbi Khodagholian                  | Professional Services | Multimedia 1 | Communication Design: Kwak  |
| 9/19/2015 Arbi Khodagholian                  | Professional Services | Multimedia 1 | Communication Design: Dan Jackson Direct Demonstratives 9-16-15   |
| 9/19/2015 Corley Schaller                    | Professional Services | Consultant 1 | Overning edits - revisions - discuss with Artist- QC Early AM review - edits - circulate revised Kwak deck to team  |
| 9/19/2015 Corley Schaller                    | Professional Services | Consultant 1 | (Saturday) Client commms - revisions and new slides for Closing deck (Samsung/Google) - discuss with client(s) - review with Artist - concept development - edits/reformatting - revisions/new slides for Kwak - reformatting Dan Jackson |
| 9/20/2015 Andy Cepregi                       | Professional Services | Consultant 1 | War Room Support. Kwak presentation creation and Prep. Jackson runthrough with team at Potter.  |
| 9/20/2015 Arbi Khodagholian                  | Professional Services | Multimedia 1 | Communication Design: SAMSUNG_Closing Kwak  |
| 9/20/2015 Arbi Khodagholian                  | Professional Services | Multimedia 1 | Communication Design: SAMSUNG_Closing   |
| 9/20/2015 Arbi Khodagholian                  | Professional Services | Multimedia 1 | Communication Design: SAMSUNG_Closing (Sunday) Reformatting/recreating slides from Dan Jackson deck - rush edits to Kwak deck - revisions - Overhaul Closing deck - doc prep - review with Artist - edits - client commms                 |
| 9/21/2015 Danis Brito                        | Professional Services | Multimedia 1 | Graphic design formatting of SAMSUNG Closing ALT Slides   |
| 9/21/2015 Andy Cepregi                       | Professional Services | Consultant 1 | Trial Presentation and In-Court support.  |
| 9/21/2015 Corley Schaller                    | Professional Services | Consultant 1 | Review details for alternative Closing slides - concept development for alt Closing deck - review with Artist - assemble support materials - edits - review   |
| 9/21/2015 Corley Schaller                    | Professional Services | Consultant 1 | Evening edits to Closing deck - waiting for revisions from team - review comments - revisions to Closing deck - pull testimony from trial transcript - quality control  |

| Baker Botts LLP Professional Services Detail |                       |                       |  |       |                         |
|--|-----------------------|-----------------------|--|-------|-------------------------|
| Date   | Professional Category | Task                  | Description  | Hours | Rate                    |
| 9/22/2015                                    | Danis Brito           | Professional Services | Multimedia 1   | 7.50  | 215.00                  |
| 9/22/2015                                    | Andy Cepregi          | Professional Services | Consultant 1   | 10.30 | 270.00                  |
| 9/22/2015                                    | Andy Cepregi          | Professional Services | Consultant 1   | 6.50  | 270.00                  |
| 9/22/2015                                    | Corley Schaller       | Professional Services | Consultant 1   | 2.90  | 270.00                  |
| 9/22/2015                                    | Corley Schaller       | Professional Services | Consultant 1   | 1.30  | 270.00                  |
| 9/22/2015                                    | Corley Schaller       | Professional Services | Graphic design   | 7.50  | 1,612.50                |
| 9/22/2015                                    | Andy Cepregi          | Professional Services | Global Formatting of of the closing presentation   |       |                         |
| 9/22/2015                                    | Andy Cepregi          | Professional Services | Trial Presentation and In-Court Support.   |       |                         |
| 9/22/2015                                    | Corley Schaller       | Professional Services | War Room support. Closing runthroughs and edits.   |       |                         |
| 9/22/2015                                    | Corley Schaller       | Professional Services | Edits to Closing deck and Notes section - file prep for exchange   |       |                         |
| 9/22/2015                                    | Corley Schaller       | Professional Services | (Overnight) Edits to Closing slides - standby for revisions  |       |                         |
| 9/22/2015                                    | Corley Schaller       | Professional Services | Rush edits to Closing deck during court - review   | 0.80  | 270.00                  |
| 9/22/2015                                    | Corley Schaller       | Professional Services | (Evening) Edits to Closing deck - client calls to discuss edits/new slides - quality control - adjustments -   | 6.40  | 270.00                  |
| 9/23/2015                                    | Andy Cepregi          | Professional Services | Compilation of multipl decks - final tweaks and review - sending out   |       |                         |
| 9/23/2015                                    | Andy Cepregi          | Professional Services | Trial Presentation and In-Court Support. Morning rehearsal of closing.   | 8.10  | 270.00                  |
| 9/23/2015                                    | Corley Schaller       | Professional Services | (Overnight) Final tweaks and file prep for Closing deck - additional decks sans slide numbers - standby for revisions - NEW slides for ALT Closing deck for 8am exchange | 6.80  | 270.00                  |
| 9/23/2015                                    | Corley Schaller       | Professional Services | Last minute tweaks and quality control for FINAL Closing deck for exchange - file search - Final adjustments for presentation file                                       | 2.80  | 270.00                  |
| <b>Total</b>                                 |                       |                       |  |       | <b><u>96,458.00</u></b> |

Job: LIT-1346 ContentGuard v Samsung  
Billed Through 9/28/2015  
Client Reference: n/a

| Baker Botts LLP Travel and Expenses Detail |              |                 |                                |       |        |
|--|--------------|-----------------|--------------------------------|-------|--------|
| Date                                       | Person       | Item            | Description                    | Units | Rate   |
| 9/10/2015                                  | Andy Cepregi | Meals           | Lunch                          | 1     | 37.54  |
| 9/10/2015                                  | Andy Cepregi | Office Supplies | War Room snacks and drinks.    | 1     | 153.31 |
| 9/11/2015                                  | Andy Cepregi | Meals           | Dinner.                        | 1     | 23.65  |
| 9/11/2015                                  | Andy Cepregi | Office Supplies | Paper and USB cable.           | 1     | 231.60 |
| 9/11/2015                                  | Andy Cepregi | Office Supplies | Thumb drives and snacks.       | 1     | 45.53  |
| 9/14/2015                                  | Andy Cepregi | Other           | Cold Medicine and cough drops. | 1     | 45.64  |
| 9/16/2015                                  | Andy Cepregi | Other           | Beverages for War Room.        | 1     | 229.41 |
| 9/16/2015                                  | Andy Cepregi | Rental Car      | Gas.                           | 1     | 21.88  |
| 9/20/2015                                  | Andy Cepregi | Rental Car      | Gas.                           | 1     | 22.94  |
| 9/23/2015                                  | Andy Cepregi | Air             | Plane from Dallas to Newark.   | 1     | 876.09 |
| 9/23/2015                                  | Andy Cepregi | Car Service     | Uber from Airport to home.     | 1     | 182.85 |
| 9/23/2015                                  | Andy Cepregi | Rental Car      | 2 week rental.                 | 1     | 781.75 |

2,652.19



**DOAR**

## INVOICE

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

**Invoice Date:** 09/11/15  
**Invoice #:** T-13817  
**Period Ending:** 08/31/15  
**Due Date:** 10/11/15 **Net 30 Days**  
**Matter #:** BAK003-004  
**Job Name:** ContentGuard v Samsung

**Reference #:**

| Description           | Quantity | Rate | Amount       |
|-----------------------|----------|------|--------------|
| Professional Services |          |      | \$ 18,899.50 |
| Travel and Expenses   |          |      | 339.09       |

Services Rendered Through August 2015

**NOTE: Additional detail attached**

|             |         |             |              |                               |
|-------------|---------|-------------|--------------|-------------------------------|
| Taxable (*) | \$ 0.00 | Non-Taxable | \$ 19,238.59 | <b>Subtotal:</b> \$ 19,238.59 |
|             |         |             |              | <b>Sales Tax:</b> 0.00        |
|             |         |             |              | <b>Total:</b> \$ 19,238.59    |

170 EARLE AVENUE LYNBROOK, NEW YORK 11563 TEL 800.875.8705 FAX 516.823.4400 WWW.DDAR.COM  
All past due accounts will be subject to a service charge of 1.5% per month.

(18 % Annual Percentage Rate)

Page - 1

Job: LIT-1346 ContentGuard v Samsung  
 Billed Through 8/31/2015  
 Client Reference: n/a

| Baker Botts LLP Professional Services Detail |                       |                       |              |   |                | Description | Hours | Rate   | Extended |
|--|-----------------------|-----------------------|--------------|---|----------------|-------------|-------|--------|----------|
| Date   | Professional Category | Task                  | Consultant   | Multimedia  | Graphic design |             | 1.40  | 270.00 | 378.00   |
| 8/3/2015                                     | Corley Schaller       | Professional Services | Consultant 1 | Receiving support materials - review files for inserting - pull exhibits from DB - client comms   |                |             | 4.50  | 215.00 | 967.50   |
| 8/4/2015                                     | Danis Brito           | Professional Services | Consultant 1 | Graphic design  |                |             |       |        |          |
| 8/4/2015                                     | Andy Cepregi          | Professional Services | Consultant 1 | Development of charts and callouts. Conversion of presentation from standard to widescreen  |                |             |       |        |          |
| 8/4/2015                                     | Corley Schaller       | Professional Services | Consultant 1 | Video and document database updates as per new documents. Courtroom logistics planning.   |                |             | 4.00  | 270.00 | 1,080.00 |
| 8/5/2015                                     | Danis Brito           | Professional Services | Consultant 1 | Exhibit review. Prepare files for Artist - slide references - client comms - revisions to initial draft - concept adjustments - client call to walk through materials |                |             | 6.90  | 270.00 | 1,863.00 |
| 8/5/2015                                     | Andy Cepregi          | Professional Services | Consultant 1 | Graphic design  |                |             | 4.00  | 215.00 | 860.00   |
| 8/5/2015                                     | Corley Schaller       | Professional Services | Consultant 1 | Development of charts and callouts. Global formatting of the Opening.   |                |             |       |        |          |
| 8/7/2015                                     | Corley Schaller       | Professional Services | Consultant 1 | Document retrieval and conversion for use in Opening graphics presentation. Edits and revisions to opening deck. Deposition and document database updates.            |                |             | 3.30  | 270.00 | 891.00   |
| 8/11/2015                                    | Arbi Khodagholian     | Professional Services | Consultant 1 | Review materials - locate support information - inserting exhibits - building out click/s/animations for Opening - quality control check - revisions - client comms   |                |             | 7.80  | 270.00 | 2,106.00 |
| 8/11/2015                                    | Corley Schaller       | Professional Services | Consultant 1 | Converting Opening back from widescreen (16:9) format to standard (4:3) ratio   |                |             | 4.30  | 270.00 | 1,161.00 |
| 8/12/2015                                    | Arbi Khodagholian     | Professional Services | Consultant 1 | Communication Design: Opening_19_Conversion_Revs  |                |             | 5.00  | 215.00 | 1,075.00 |
| 8/12/2015                                    | Corley Schaller       | Professional Services | Consultant 1 | Client call to review slides - edits and QC - discuss with Artist - review  |                |             | 3.80  | 270.00 | 1,026.00 |
| 8/13/2015                                    | Corley Schaller       | Professional Services | Consultant 1 | Communication Design: Opening_21_CS Revs  |                |             | 3.50  | 215.00 | 752.50   |
| 8/27/2015                                    | Danis Brito           | Professional Services | Consultant 1 | Review Artist changes from 8/11 - Edits to slides - Universal changes - concept development - quality control - build out slide transitions.                          |                |             | 5.20  | 270.00 | 1,404.00 |
| 8/27/2015                                    | Corley Schaller       | Professional Services | Consultant 1 | Opening regarding-view. Adjustments as per client.  |                |             | 0.60  | 270.00 | 162.00   |
| 8/27/2015                                    | Danis Brito           | Professional Services | Consultant 1 | Graphic design  |                |             | 2.00  | 215.00 | 430.00   |
| 8/27/2015                                    | Corley Schaller       | Professional Services | Consultant 1 | "The Value Of ContentGuard At The Time Of The Hypothetical Negotiation"   |                |             |       |        |          |
| 8/28/2015                                    | Corley Schaller       | Professional Services | Consultant 1 | Conference call to discuss edits - research - edits to slides - circulating proofs  |                |             | 1.30  | 270.00 | 351.00   |
| 8/30/2015                                    | Corley Schaller       | Professional Services | Consultant 1 | Review materials for Direct Exam of James Botello   |                |             | 1.10  | 270.00 | 297.00   |
| 8/30/2015                                    | Corley Schaller       | Professional Services | Consultant 1 | Review NEW Opening outline - notes - meeting plan   |                |             | 1.20  | 270.00 | 324.00   |

Baker Botts LLP Professional Services Detail

| Date      | Professional Category | Task                  | Description  | Hours | Rate   | Extended                |
|-----------|-----------------------|-----------------------|--|-------|--------|-------------------------|
| 8/31/2015 | Danis Brito           | Professional Services | Multimedia 1 Graphic design  | 8.50  | 215.00 | 1,827.50                |
|           |                       |                       | Development and formatting of revised opening text, callouts, charts and concepts.   |       |        |                         |
| 8/31/2015 | Corley Schaller       | Professional Services | Consultant 1 Meeting prep/review - Overhaul Opening deck - client call to review outline - locating and pulling exhibits for Artist - review with Artist - QC - research | 7.20  | 270.00 | 1,944.00                |
|           |                       |                       |  |       |        |                         |
|           | <b>Total</b>          |                       |  |       |        | <b><u>18,899.50</u></b> |

Job: LIT-1346 ContentGuard v Samsung  
Billed Through 8/31/2015  
Client Reference: n/a

Baker Botts LLP Travel and Expenses Detail  
Date Person Item Description  
8/27/2015 Andy Cepregi Air Flight to Dallas.

|  | Units | Rate   | Extended             |
|--|-------|--------|----------------------|
|  | 1     | 339.09 | 339.09               |
|  |       |        | <b><u>339.09</u></b> |



AP 0159338

September 11, 2015

**VIA Electronic Mail**

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

**Re: ContentGuard v Samsung - BAK003-004**

Dear Mr. Maier,  
Enclosed please find invoice # T-13817 in the amount of \$19,238.59 which represents  
the fees in the above referenced matter.

Your payment may be in the form of a check or wire transfer. The wire transfer  
information is as follows:

DOAR, Inc.  
**Federal Tax ID #11-2938464**

**Bank Information:**

Bank of America  
One Bryant Park  
New York, NY 10036  
Bank Phone (646) 855-2791

Please reference the invoice  
number(s) on the check or  
wire transfer for proper  
payment allocation.

ABA Routing Number- 026009593  
Account Number - 483043592820

If you have any questions, please call me directly at (516) 823-3921.

Very truly yours,

A handwritten signature in black ink, appearing to read "Samanthia Graham".

Samanthia Graham  
Accountant



AP0158050

August 11, 2015

**VIA Electronic Mail**

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

\$17,357.82

**Re: ContentGuard v Samsung - BAK003-004**

Dear Mr. Maier,  
Enclosed please find invoice # T-13775 in the amount of \$17,357.82 which represents  
the fees in the above referenced matter.

Your payment may be in the form of a check or wire transfer. The wire transfer  
information is as follows:

DOAR, Inc.  
**Federal Tax ID #11-2938464**

**Bank Information:**

Bank of America  
One Bryant Park  
New York, NY 10036  
Bank Phone (646) 855-2791

Please reference the invoice  
number(s) on the check or  
wire transfer for proper  
payment allocation.

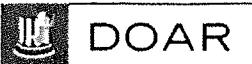
ABA Routing Number- 026009593  
Account Number - 483043592820

If you have any questions, please call me directly at (516) 823-3921.

Very truly yours,

A handwritten signature in black ink, appearing to read "Samanthia Graham".

Samanthia Graham  
Accountant



## INVOICE

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

**Invoice Date:** 08/11/15  
**Invoice #:** T-13775  
**Period Ending:** 07/31/15  
**Due Date:** 09/10/15 **Net 30 Days**  
**Matter #:** BAK003-004  
**Job Name:** ContentGuard v Samsung

**Reference #:**

| Description           | Quantity | Rate | Amount       |
|-----------------------|----------|------|--------------|
| Professional Services |          |      | \$ 17,341.00 |
| Travel and Expenses   |          |      | 16.82        |

Services Rendered Through July 2015

NOTE: Additional detail attached

|             |         |             |              |                               |
|-------------|---------|-------------|--------------|-------------------------------|
| Taxable (*) | \$ 0.00 | Non-Taxable | \$ 17,357.82 | <b>Subtotal:</b> \$ 17,357.82 |
|             |         |             |              | <b>Sales Tax:</b> 0.00        |
|             |         |             |              | <b>Total:</b> \$ 17,357.82    |

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All past due accounts will be subject to a service charge of 1.5% per month.

(18 % Annual Percentage Rate)

Job: LJT-1346 ContentGuard v Samsung  
 Billed Through 7/31/2015  
 Client Reference: n/a

| Baker Botts LLP Professional Services Detail |                                       |                       |  |   |      | Hours  | Rate     | Extended         |
|--|---------------------------------------|-----------------------|--|---|------|--------|----------|------------------|
| Date   | Professional                          | Category              | Task   | Description   |      |        |          |                  |
| 7/17/2015                                    | Andy Cepregi                          | Professional Services | Consultant 1   | Trial exhibit load and conversion. Database creation.   | 4.40 | 270.00 | 1,188.00 |                  |
| 7/21/2015                                    | Andy Cepregi                          | Professional Services | Consultant 1   | Initial database creation. Video and document database creation.  | 9.30 | 270.00 | 2,511.00 |                  |
| 7/21/2015                                    | Corley Schaller Professional Services | Consultant 1          | Review Tech tutorials and Markman presentations - Research patients.   |   | 1.50 | 270.00 | 405.00   |                  |
| 7/24/2015                                    | Andy Cepregi                          | Professional Services | Consultant 1   | Call with Josh, Corley, and Brian regarding Opening slides. Continued video database loading and updates. | 5.00 | 270.00 | 1,350.00 |                  |
| 7/24/2015                                    | Corley Schaller Professional Services | Consultant 1          | Graphics kickoff call - Discuss case and needs for Opening presentation - review opening slides - create template  |   | 2.80 | 270.00 | 756.00   |                  |
| 7/26/2015                                    | Corley Schaller Professional Services | Consultant 1          | Draft slide creation for Opening - concept ideas and development   |   | 2.10 | 270.00 | 567.00   |                  |
| 7/27/2015                                    | Danis Brito                           | Professional Services | Multimedia 1   | Graphic design Global formatting and concept development of the Opening                                   | 7.00 | 215.00 | 1,505.00 |                  |
| 7/27/2015                                    | Corley Schaller Professional Services | Consultant 1          | Concept development for Opening - review with Artist - research technology - revisions   |   | 6.90 | 270.00 | 1,863.00 |                  |
| 7/28/2015                                    | Danis Brito                           | Professional Services | Multimedia 1   | Graphic design Concept: Associated/Separate Delivery v. Attached/Moving Together                          | 4.00 | 215.00 | 860.00   |                  |
| 7/28/2015                                    | Corley Schaller Professional Services | Consultant 1          | Concept development for Opening presentation - mockups for concepts - icon search - revisions and reformatting - review with Artist - client comms   |   | 7.80 | 270.00 | 2,106.00 |                  |
| 7/29/2015                                    | Danis Brito                           | Professional Services | Multimedia 1   | Graphic design Concept: Associated, Treated As Attached, Attached.  | 4.00 | 215.00 | 860.00   |                  |
| 7/29/2015                                    | Corley Schaller Professional Services | Consultant 1          | Concept development for Opening - walk through outline and revise deck - alternate concepts for Hypothetical Negotiations - review with Artist - build out clicks/transitions - client comms |   | 6.80 | 270.00 | 1,836.00 |                  |
| 7/30/2015                                    | Danis Brito                           | Professional Services | Multimedia 1   | Graphic design Damages "tree" Concept   | 4.00 | 215.00 | 860.00   |                  |
| 7/30/2015                                    | Corley Schaller Professional Services | Consultant 1          | Alternative concept for Hypothetical Negotiation   |   | 1.70 | 270.00 | 459.00   |                  |
| 7/31/2015                                    | Danis Brito                           | Professional Services | Multimedia 1   | Graphic design Damages "tree" Concept   | 1.00 | 215.00 | 215.00   |                  |
| <b>Total</b>                                 |                                       |                       |  |   |      |        |          | <b>17,341.00</b> |

Job: LJT-1346 ContentGuard v Samsung  
Billed Through 7/31/2015  
Client Reference: n/a

Baker Botts LLP Travel and Expenses Detail  
Date Person Item Description  
7/28/2015 Corley Schaller Meals Working lunch

| Units | Rate  | Extended     |
|-------|-------|--------------|
| 1     | 16.82 | <u>16.82</u> |